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CREDIT

### WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen,	Wash. Coke Report for Month of March 1928.	192
	COVERECTIVED DUDING MONORY	

CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	TO	N .	AMOU	INT	RATE		AMQUA	or .	UNLOA	DING CH	ARGES
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			and the second	SERVICE TO			Par William		7		ACCO!	INTE	FOR	-	17.5
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made.	for month	2	- 18	TONS 134.2	**************************************		738			3-11	<del></del> -	<u> </u>	FOR TONS	AMO	UNT
	s for month		- 116	44.4	5.5				Used pe weig	r dall	y station	10.	TONS 635	58	.78
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made. Total purchases Add freight			the state of	44.4	5.5	2		.10	Sold	306	y station 05 06	10.	TONS 635 99 545	58 237 356	.78
Total purchases  Add freight  Add unloading		3	the state of	134.8	<b>5.5</b>	D 45	738	.10	Sold S Total so	306. 01d 1d an	y station 05 06 A d used l	10.	TONS 635 99 545	58 237 356	.78 .93 .77
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200 9934 Gas material stores 135.3 2747.87

Approved In Chancel
Manager.

### WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Centralia-Chehalis Coke Report for Month of March 1928. Station. COKE RECEIVED DURING MONTH LPC-8379 PRICE PER UNLOADING CHARGES AMOUNT CAR NUMBER TONSCOKE DAY REC'D LBS. COKE RATE AMOUNT TOTAL ACCOUNTED FOR TONS PRICE PER TON 177.33 TONS AMOUNT 5.50 Total purchases for month Add freight Add unloading Add on hand 1st of month 342.70 5.527451894.17 Total sold and used 187.761036.19 Unaccounted for Total Used, sold and unaccounted for 5.517932869.49 Deduct: Used, sold and unaccounted for 187.76 5.517931036.19 32.27 5.517931833 30 Tons on hand end of month per inventory IMPORTANT! Fill out the above report completely. Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly. DEBIT Account 205—Used as per daily station weights 36.5 tons \$ 201.95 \( \frac{7}{205-G-57} \) 7.0 tons 38.63 \( \frac{7}{205-G-57} \) Account 206—Used as per daily station weights..... Account 206-Unaccounted for Account 206a—Used as per daily station weights 102.5 tons \$ 565.59 WNG 32051 Accounts 9992—Used as per daily station weights 41.66 tons \$ CREDIT 187.76 tons Account 9983-Gas material stores .....

PORM:71

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

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Total	purchase	s for month.		11.							<del></del>		_	TONS	AMO	OUNT
Add 1	freight.							<u>.                                    </u>	_	Used p Wei	er dan ghts	y station	`_			
Add t	inloading								<u> </u>	Sold				60	35	00
Add o	on hand 1	st of month			84 84	. 5	50	465	52	Total s	old an	d used		60	55	00
TOTA	\L			-	84 24		50	465	52							
Dedu	ct: Used,	sold and unacc	ounted for		60	5	50	35	00	Total ( una	Jsed, a	old and ed for		60	33	00
Tons	on hand	end of month p	er invento	гу	78 24	5	50	450	32					اِ		
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		206a—Used								,					•	
	Accounts	9992—Used	l as per o	laily statio	n weights				ę	•					_	
CRE					Ç <b>v-</b>							,	MNG	3205	4	
٠.	Account	9933—Gas r	naterial :	stores	••••••	·			•••••					8		
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DIEST NO.

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	TACOL	<u> </u>		Cok	e Rep	ort f	or Mon	th of	f	earch		1928	•••
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LPU-8879		-		PRICI	, ppp			FR	EIGHT	UNLOADING CHARGE			
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	To	N	AMOL	INT	RATE	AMOUNT	UNLO	ADING CHAN	-
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Total purchase	s for month		1			+	<del> </del>	-	Used per	daily station	<del></del>	1	_
Add freight						+	ļ	+-	weigh Sold	ts		+	
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Add on hand 1	st of month			45	1	00	45 45	T	Unaccoun		1	1.	_
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IMPORTANT! Tons on hand of gas material DEBIT	at end of mon stores in the	th should b general off	e determine ice—extreme	d by physic care should							th the con	itrol accour	nt
Account	205Used a	as per dai	ly station	weights			·····	\$			•		
Account	206Used a	as per dai	ly station	weights		·····	••••••	\$.					
Account	206Unacc	ounted fo	or				·	\$.		******		٠.	
Account	206a—Used	as per da	ily station	weights				. 3					
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	s 9992Use	u aus per d	auy statio	n weights.	<del>i.</del> .	······	••••••	\$.		··			
CREDIT													
Account	9933—Gas	material s	tores	***********							•		
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FORM 73

#### WASHINGTON GAS AND ELECTRIC COMPANY

	·		22 To 100 No. 2007	THLY REPO											
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Total purchases	for wonth		. 302	C-100	1.			Ş.,			·	T	TONE	AMC	UNT
Add freight					23.4				Used pe	r dail	y station				
Add unloading				92.55					Sold						
Add on hand is	of month	*25			1		45	00	Total so	old an	d used				
TOTAL							45	00	Unaccou	inted	for				
Deduct: Used, s	old and unacc	ounted for							Total U	sed, a	old and ed for	$\bot$	· .		
Tone on hand er	d of month p	er inventor	7	45	1 20		45	90	/						
IMPORTANTI Tons on hand at of gas material DEBIT	Fill out the a	bove repor h should b reneral off	completely e determine co-estima	by physical care should	i in ventor	y. T			is reconc	iled r	nonthly and corr	with rectly	the con	trol acce	ount

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Station		ACONA					or Mon			FR	BRUAR	Y		192	8
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CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TORSCOKE	PRIC TO	E PER	AMO	UNT	RATE	FREIG	HT AMOU	NT_	UNLO	ADING CH	ARGES
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Total purchases	for month	162			846 4 88	33	25	(V.S.)	Used no	e dail	v statio	1	ONS	AMO	OUNT
Add freight			90 <b>4</b> 941		21,355	13.55	100 miles		weig	hta	y statio			-	_
Add unloading								<del> </del>	Sold		<u> </u>				-
Add on hand 1st	of month		11.65	45	1	60	45	T -	Total so					<del>                                     </del>	
TOTAL Deduct: Used, s	old and proce	ounted for		45	1	80	45	90	Unaccor Total U	sed, s	old and			<del> </del>	-
Tons on hand er	an financia de la compansión de la compa	Mar Adries i i	<del>,                                     </del>	45	1	6 <b>0</b>	45	00	unac	count	ed for			<del>                                     </del>	-
IMPORTANTI	การสาราชานาร์	75 . A			<u> </u>		W <b>7</b> 3	100	<u>'</u>		<del></del>	<u></u> Ł		1	<u> </u>
Tons on hand a of gas material					al in ver	ntory.	This re	port	is recone	iled n	nonthly	with th	e con	trol acco	opnt :
of gas material . DERIT	stores in the (	general offi	extreme	care should	i ba exe	rcised	in fillin	g it e	out compl	etely	and corr	ectly.			
ুক্তার কর্মার কিন্তু বিভাগ		n y Kadal Wasilaw			; .										

Account 205—Used as per daily station weights	\$	
Account 208—Used as per daily station weights		
Account 206—Unaccounted for	<b>\$</b>	
Account 206a—Used as per daily station weights	\$	
Accounts 9992—Used as per daily station weights	\$	WNG 32055
CREDIT	,	
Account 9933—Gas material stores		
	Approved	
•	•	Manager.